GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled & Senior Citizens (OP) – Utilization of the Services of (4) Data Entry Operators and (1) Office Subordinate, sponsored by RTSS Man Power Solutions, Mangalagiri, on outsourcing basis - Sanction of expenditure for the period from 21.05.2020 to 20.06.2020 – Orders – Issued.

DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS(OP)

G.O.RT.No. 122 Dated: 26-06-2020.
Read the following.

1. G.O.Ms.No.151, Finance (HR.I–Plg. & Policy) Dept., Dt.08.08.2016.
2. G.O.Ms.No.158, Finance (HR.I–Plg. & Policy) Dept., Dt.31.12.2019.
3. G.O.Ms.No.6, Finance (HR.I–Plg. & Policy) Dept., Dt.30.01.2020.
4. G.O.Rt.No.36, Dept., for WCDA & SCs (OP), Dt.25.02.2020.
5. G.O.Ms.No.14, Finance (HR.I–Plg. & Policy) Dept., Dt.26.02.2020.
6. G.O.Ms.No.24, Finance (HR.I–Plg. & Policy) Dept., Dt.28.03.2020.
7. G.O.Rt.No.93, Dept., for WCDA & SCs (OP), Dt.02.06.2020.
8. G.O.Ms.No.38, Finance (HR.I–Plg. & Policy) Dept., Dt.28.04.2020.
9. From the RTSS Man Power Solutions, Mangalagiri, Letter No.RTSS-MPS/AP/78/2020-21, dated 14-05-2020.
10. Bill received from RTSS Man Power Solutions, Mangalagiri, Invoice No.APG40161, Dt.23.06.2020.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.1,01,318/- (Rupees one lakh one thousand three hundred eighteen only) towards remuneration including deduction of Rs.644/- towards I.T. payable to the Joint Commissioner, Income Tax, Hyderabad which is inclusive of service charges of agency @ 3%, Employer contribution towards EPF-13%, ESI-3.25% and CGST @ 9%, SGST @ 9% to RTSS Man Power Solutions, Mangalagiri, for the (4) Data Entry Operators and (1) Office Subordinate for the period from 21.05.2020 to 20.06.2020.

2. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 10 – Department for Women, Children, Disabled and Senior Citizens – 300 Detailed Head - 302 outsourcing employees.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount to the bank Account No.36808952763, IFSC Code: SBIN0007899, State Bank of India, Prajasakhati Nagar Branch, Vijayawada of RTSS Man Power Solutions, Mangalagiri, so as to disburse the amounts to the individuals.

4. The Department for Women, Children, Differently Abled & Senior Citizens (OP-Claims) shall take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SRINIVASA RAO
DEPUTY SECRETARY TO GOVERNMENT.

TO
The Dept. for W.C.D.A.&S.Cs (OP-Claims).
The, RTSS Man Power Solutions, Mangalagiri.
Copy to:
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.